

Rev. Trust Cash Flow Chart

Account	Dec. - 2008	Jan. - 2009	Feb. - 2009	Mar. - 2009	Apr. - 2009	May - 2009	June - 2009	July - 2009	Aug. - 2009	Sept. - 2009	Oct. - 2009	Grand Total
Michael L. & Little E. Calloway Rev. Trust Chase Bank Checking #xxxxx4573	\$21,077.72	\$8804.68	\$17,769.98	\$14,430.02	\$7028.62	\$509.04						
Michael L & Little E. Calloway Rev Trust Tinker Federal Credit Union Checking # xxxx9737			\$30,465.63	\$800.00	\$13,012.38	\$11,547.60	\$6999.76	\$7275.27	\$6592.73	\$7875.37		
TOTAL	\$21,077.72	\$8804.68	\$17,769.98	\$44,895.65	\$7828.62	\$13,521.78	\$11,547.60	\$6999.76	\$7275.27	\$6592.73	\$7875.37	\$154,189.16
Total less the State Farm Insurance Checks (\$36,129.92) = \$118,059.24												
11 Month Average = \$10,732.65												

This Recapitulation is presented as a summary of relevant facts determined from the attached attachments. It is prepared and submitted as an aid to the court. So as not to burden the court with excess attachment pages, Plaintiff has attached only the relevant pages from supporting bank statements. Plaintiff has the original subpoena production of the full statements available for the court's inspection, and offers the same (with proper redactions) for inspection if the court deems it necessary.



Primary Account: 00000000000000000000000000000000

MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TTEE

Account Number: 0000000004573



CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,404.97
Deposits and Additions	20,000.32
Checks Paid	- 12,755.21
ATM & Debit Card Withdrawals	- 65.17
Other Withdrawals, Fees & Charges	- 4,139.14
Ending Balance	\$6,445.77
Annual Percentage Yield Earned This Period	0.05%
Interest Earned This Period	\$0.32
Interest Paid Year-to-Date	\$4.86

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/02	Deposit	\$20,000.00
12/17	Interest Payment	0.32
	Total Deposits and Additions	\$20,000.32

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2985 ^		11/24	\$325.00
2988 * ^		11/21	229.00
2994 * ^		12/08	10,000.00
2995 ^		12/08	358.00
2996 ^		12/04	15.00
2997 ^		12/04	100.00
2998 ^		12/02	162.00
2999 ^		12/05	200.00
3000 ^		12/09	455.00
3001 ^		12/05	100.00
3002 ^		12/04	12.50
3003 ^		12/03	288.34



November 21, 2008 through December 17, 2008
 Primary Account: 60000000000000004573

CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
3004 ^		12/04	88.87
3005 ^		12/12	100.00
4364 * ^		11/25	21.50
4365 ^		12/01	100.00
4366 ^		12/10	100.00
4367 ^		12/16	100.00
Total Checks Paid			\$12,755.21

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^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/03	Card Purchase 12/03 Twx*Aol Service 1108 800-827-636 NY Card 8451	\$25.90
12/03	Card Purchase 12/03 Twx*Aol Voice Svcs 1 866-265-441 NY Card 8451	5.95
12/03	Card Purchase 12/03 Twx*Aol Fees & Taxes 888-849-320 NY Card 8451	1.38
12/08	Card Purchase 12/05 Vn Nails And Spa Oklahoma City OK Card 8451	12.00
12/15	Card Purchase 12/12 Xm *Satellite Radio 800-Xmradio DC Card 8451	19.94
Total ATM & Debit Card Withdrawals		\$65.17

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
12/03	Chase Epay 6724 Web ID: 60000000000000009224	\$100.00
12/15	ADT Security Payment PPD ID: 60000000000000006515	35.36
12/16	Countrywide Mortgage 100005653 Web ID: 60000000000000005100	2,984.49
12/16	Countrywide Mortgage 60000000000000005573 Web ID: 60000000000000005100	890.49
12/16	Capital One Bank Icpayment PPD ID: 10000000000000001064	96.80
12/16	Countrywide Mortgage 60000000000000005573 Web ID: 60000000000000005100	6.00
12/16	Countrywide Mortgage 60000000000000005653 Web ID: 60000000000000005100	6.00
12/17	Service Fee	20.00
Total Other Withdrawals, Fees & Charges		\$4,139.14

Did you know you can waive your Chase Premier Checking monthly service fee by keeping an average combined balance of \$15,000 in qualifying checking, savings, credit, securities and mortgage loan accounts? During the statement period your average combined balance was \$9,643.



December 18, 2008 through January 21, 2009
Primary Account: **XXXXXXXXXXXX4573**

MICHAEL AND LILLIE CALLOWAY REV TRUST	Account Number: XXXXXXXXXXXX4573
MICHAEL L CALLOWAY SR CO-TTEE	



10036363620000005

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$6,445.77
Deposits and Additions	7,632.08
Checks Paid	- 8,233.99
ATM & Debit Card Withdrawals	- 1,195.59
Other Withdrawals, Fees & Charges	- 4,624.68
Ending Balance	\$23.59
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.03
Interest Paid Year-to-Date	\$0.03

Interest paid in 2008 for account **XXXXXXXXXXXX4573** was \$4.86.

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/18	Deposit	\$1,077.40
01/13	Deposit	5,000.00
01/15	Chase Nfsc Cpa American Income PPD ID: XXXXXXXXXXXX0300	1,550.45
01/16	Chase Nfsc Cpa American Income PPD ID: XXXXXXXXXXXX0300	4.20
01/21	Interest Payment	0.03
Total Deposits and Additions		\$7,632.08

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1213 ^		12/24	\$162.50
1214 ^		12/30	250.00
3006 *^		12/24	500.00
3007 ^		12/26	100.00
3008 ^		12/30	200.00
3009 ^		12/30	100.00
3010 ^		12/29	200.00



December 18, 2008 through January 21, 2009
Primary Account: 800-321-04573

CHECKS PAID *(continued)*

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
3011 ^		12/26	749.47
3012 ^		12/24	27.05
3013 ^		01/02	604.35
3014 ^		12/26	162.00
3015 ^		12/26	200.00
3016 ^		12/30	200.00
3017 ^		01/02	354.00
3018 ^		12/29	200.00
3019 ^		12/31	227.50
3020 ^		01/07	15.00
3021 ^		01/12	331.50
3022 ^		01/09	100.00
3023 ^		01/09	220.00
3024 ^		01/07	288.34
3025 ^		01/08	100.00
4368 *^		12/19	192.00
4369 ^		12/19	26.00
4370 ^		12/24	100.00
4371 ^		12/30	100.00
4372 ^		01/05	100.00
4373 ^		01/15	50.00
4374 ^		01/16	59.28
4375 ^		01/16	192.00
4377 *^		01/20	14.00
4378 ^		01/20	2,109.00

Total Checks Paid \$8,233.99

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ATM & DEBIT CARD WITHDRAWALS



Primary Account: 20200000004573

ATM & DEBIT CARD WITHDRAWALS

(continued)

DATE	DESCRIPTION	AMOUNT
01/05	Card Purchase 01/02 Twx*At&t Voice Svcs 1 866-265-441 NY Card 8451	5.95
01/13	Card Purchase 01/12 Xm *Satellite Radio 800-Xmradio DC Card 8451	19.94
01/14	Card Purchase 01/13 Disposal.Comalliedws 866-576-554 AZ Card 8451	132.67
Total ATM & Debit Card Withdrawals		\$1,195.59



OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION		AMOUNT
12/19	Tan & Tone Ameri Club Dues	PPD ID: 2728	\$25.77
01/06	Chase Epay 640155826	Web ID: 9224	100.00
01/08	Online Transfer To Chk Xxxxx2114 Transaction#:	3111	300.00
01/15	Capital One Bank Icpayment	PPD ID: 1064	96.80
01/15	ADT Security Payment	PPD ID: 6515	35.36
01/16	Online Transfer To Chk Xxxxx2114 Transaction#:	8891	100.00
01/20	Countrywide Mortgage 5653	Web ID: 05100	2,984.49
01/20	Countrywide Mortgage 5573	Web ID: 05100	890.49
01/20	Paypal Inst Xfer 2X8	Web ID: Paypalsi66	34.00
01/20	Tan & Tone Ameri Club Dues	PPD ID: 2728	25.77
01/20	Countrywide Mortgage 5573	Web ID: 05100	6.00
01/20	Countrywide Mortgage 5653	Web ID: 05100	6.00
01/21	Service Fee		20.00
Total Other Withdrawals, Fees & Charges			\$4,624.68

Did you know you can waive your Chase Premier Checking monthly service fee by keeping an average combined balance of \$15,000 in qualifying checking, savings, credit, securities and mortgage loan accounts? During the statement period your average combined balance was \$4,078.

MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TEE

Account Number: 000000000004196

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$36.37
Other Withdrawals, Fees & Charges	- 4.00
Ending Balance	\$32.37
 Annual Percentage Yield Earned This Period	 0.00%



January 22, 2009 through February 19, 2009
Primary Account: [REDACTED] 4573



MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TTEE

Account Number: [REDACTED] 4573



10000000000000000005

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$23.59
Deposits and Additions	18,950.01
Checks Paid	- 9,150.89
ATM & Debit Card Withdrawals	- 671.68
Other Withdrawals, Fees & Charges	- 4,732.31
Ending Balance	\$4,418.72
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.01
Interest Paid Year-to-Date	\$0.04

Interest paid in 2008 for account [REDACTED] 4573 was \$4.86.

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/26	Deposit	\$1,400.00
01/29	Deposit [REDACTED] 8796	850.00
02/03	Deposit [REDACTED] 8797	6,700.00
02/13	Deposit [REDACTED] 8798	10,000.00
02/19	Interest Payment	0.01
Total Deposits and Additions		\$18,950.01

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1201 ^		01/30	\$99.06
1215 *^		02/02	130.00
1216 ^		01/30	50.00
1217 ^		02/02	100.00
1218 ^		02/02	370.00
1219 ^		02/02	75.00
1220 ^		02/02	100.00



January 22, 2009 through February 19, 2009
Primary Account: 12345678901234573

CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
3026 ^		02/04	1,257.31
3027 ^		02/10	208.00
3028 ^		02/04	17.50
3029 ^		02/04	69.32
3030 ^		02/06	49.03
3031 ^		02/13	240.00
3032 ^		02/03	171.00
3033 ^		02/05	250.00
3034 ^		02/06	100.00
3035 ^		02/10	260.00
3036 ^		02/13	192.00
3037 ^		02/12	365.23
3038 ^		02/12	500.00
3039 ^		02/13	228.00
3040 ^		02/18	100.00
4376 ^		01/22	875.00
4378 ^		02/02	100.00
4379 ^		02/04	219.50
4380 ^		02/10	260.00
4381 ^		02/09	1,504.94
4382 ^		02/12	150.00
4383 ^		02/18	200.00
4384 ^		02/18	910.00

Total Checks Paid \$9,150.89

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/23	Card Purchase 01/23 Twx*Aol Service [REDACTED]-636 NY Card 8451	\$25.90
01/23	Card Purchase 01/23 Twx*Aol Voice Svcs [REDACTED]-441 NY Card 8451	5.95
02/04	Card Purchase 02/02 Usps [REDACTED]8550 Edmond OK Card 8451	21.10
02/06	Card Purchase 02/05 Usps [REDACTED]0412 Edmond OK Card 8451	34.30
02/09	Card Purchase 02/07 Wm Supercenter Edmond OK Card 8451	105.44
02/09	Card Purchase 02/07 Wm Supercenter Edmond OK Card 8451	105.44
02/09	Card Purchase 02/07 Wal-Mart #389 Edmond OK Card 8451	5.39
02/09	Card Purchase 02/07 Redbox Dvd [REDACTED]-2693 IL Card 8451	2.17
02/13	Card Purchase 02/12 Academy Sports #85 Edmond OK Card 8451	207.75
02/13	Card Purchase 02/12 Xm *Satellite Radio 800-Xmradio DC Card 8451	19.94
02/17	Card Purchase 02/13 Dollar General #1007 Oklahoma Ci OK Card 8451	24.51



January 22, 2009 through February 19, 2009
Primary Account: [REDACTED] 4573

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
02/17	Card Purchase 02/15 Golden Chick Midwest City OK Card 8451	13.11
02/17	Card Purchase 02/14 Redbox Dvd [REDACTED]-2693 IL Card 8451	7.54
02/19	Card Purchase 02/18 [REDACTED] 0412 Edmond OK Card 8451	93.14
Total ATM & Debit Card Withdrawals		\$671.68


OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
01/23	Insufficient Funds Fee	\$32.00
01/26	Insufficient Funds Fee	64.00
02/02	Online Transfer To Chk Xxxxx2114 Transaction#: [REDACTED] 8937	200.00
02/12	Online Transfer To Chk Xxxxx2114 Transaction#: [REDACTED] 8500	200.00
02/12	Online Transfer To Sav Xxxxxx4235 Transaction#: [REDACTED] 8796	100.00
02/12	Online Transfer To Sav Xxxxxx4196 Transaction#: [REDACTED] 8938	100.00
02/17	ADT Security Payment PPD ID: [REDACTED] 6515	35.36
02/18	Countrywide Mortgage [REDACTED] 5653 Web ID: [REDACTED] 5100	2,984.49
02/18	Countrywide Mortgage [REDACTED] 5573 Web ID: [REDACTED] 5100	890.49
02/18	Capital One Bank Icpayment PPD ID: [REDACTED] 1064	68.20
02/18	Countrywide Mortgage [REDACTED] 5573 Web ID: [REDACTED] 5100	6.00
02/18	Countrywide Mortgage [REDACTED] 5653 Web ID: [REDACTED] 5100	6.00
02/19	Tan & Tone Ameri Club Dues PPD ID: [REDACTED] 2728	25.77
02/19	Service Fee	20.00
Total Other Withdrawals, Fees & Charges		\$4,732.31

A Overdraft fee was charged on 01/23 due to insufficient funds in your account.

A Overdraft fee was charged on 01/26 due to insufficient funds in your account.

Did you know you can waive your Chase Premier Checking monthly service fee by keeping an average combined balance of \$15,000 in qualifying checking, savings, credit, securities and mortgage loan accounts? During the statement period your average combined balance was \$3,267.



February 20, 2009 through March 18, 2009
Primary Account: 0000000000004573

MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TEE



CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$4,418.72
Deposits and Additions	8,349.99
Checks Paid	- 5,290.89
ATM & Debit Card Withdrawals	- 557.49
Other Withdrawals, Fees & Charges	- 5,912.34
Ending Balance	\$1,007.99
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.02
Interest Paid Year-to-Date	\$0.06

Interest paid in 2008 for account 000000050004573 was \$4.86.

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/25	Deposit [REDACTED] 85008	\$1,069.97
03/05	Deposit	1,430.00
03/13	Deposit [REDACTED] 9672	850.00
03/17	Deposit	5,000.00
03/18	Interest Payment	0.02
Total Deposits and Additions		\$8,349.99

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
3041 ^		03/17	\$564.47
3042 ^		03/11	1,504.94
3043 ^		03/17	300.00
4385 *^		03/03	100.00
4386 ^		03/12	357.50
4387	Check # 4387 Wal-Mart/Gemb Checkpaymt	Arc ID: 0000003220	03/10 100.00
4388	Check # 4388 Chase Check Pymt	Arc ID: 0000002075	03/09 100.00



February 20, 2009 through March 18, 2009
 Primary Account: [REDACTED] 4573

CHECKS PAID (continued)

CHECK NO.	DESCRIPTION			DATE PAID	AMOUNT
4389	Check # 4389	Fia Cardservices Check Pymt	Arc ID: [REDACTED] 0006	03/09	50.00
4390	Check # 4390	GM Card 1 Checkpaymt	Arc ID: [REDACTED] 0001	03/12	365.00
4391 ^				03/16	260.00
4392 ^				03/11	30.00
4393 ^				03/11	177.00
4394 ^				03/13	10.00
4395	Check # 4395	Capital One Arc Check Pymt	Arc ID: [REDACTED] 9766	03/12	50.00
4396 ^				03/12	192.00
4397 ^				03/16	100.00
4398	Check # 4398	Chase Check Pymt	Arc ID: [REDACTED] 2075	03/12	50.00
4402 *	Check # 4402	Chase Check Pymt	Arc ID: [REDACTED] 2075	03/18	100.00
4403	Check # 4403	Capital One Arc Check Pymt	Arc ID: [REDACTED] 9766	03/18	200.00
4404 ^				03/16	100.00
4405 ^				03/18	579.98
Total Checks Paid					\$5,290.89

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/20	Card Purchase 02/19 Xm Satellite Radio 9-866-Shopxm1 DC Card 8451	\$57.94
02/23	Card Purchase 02/20 Cracker Barrel #351 Edmond OK Card 8451	88.82
02/24	Card Purchase 02/23 Mackie Mcnear's #10 Edmond OK Card 8451	33.82
02/25	ATM Withdrawal 02/25 18 E 15th St Edmond OK Card 8451	200.00
02/26	Card Purchase 02/25 Edmond Box Pack&Ship Edmond OK Card 8451	13.81
03/05	Card Purchase 03/05 Twx*Aol Service [REDACTED]-636 NY Card 8451	25.90
03/05	Card Purchase 03/05 Twx*Aol Voice S [REDACTED]-441 NY Card 8451	5.95
03/05	Card Purchase 03/05 Twx*Aol Fees & Taxes [REDACTED]-320 NY Card 8451	1.38
03/06	Card Purchase 03/04 Dollar General #7445 Oklahoma CI OK Card 8451	19.18
03/09	Card Purchase 03/05 Mardel #0004 Edmond OK Card 8451	30.11
03/09	Card Purchase 03/05 Usps [REDACTED] 9550 Edmond OK Card 8451	9.78
03/09	Card Purchase 03/05 Sonic Drive IN #3806 Oklahoma CI OK Card 8451	4.86
03/10	Card Purchase 03/08 Boomerang Carwash #7 Edmond OK Card 4943	6.00
03/12	Card Purchase 03/11 Mackie Mcnear's #10 Edmond OK Card 8451	31.40
03/13	Card Purchase 03/12 Xm *Satellite Radio 800-Xmradio DC Card 8451	19.94
03/18	Card Purchase 03/16 Yum Corporation Melani Edmond OK Card 8451	8.60
Total ATM & Debit Card Withdrawals		\$557.49



February 20, 2009 through March 18, 2009
Primary Account: 0000000000004573

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
02/20	Online Transfer To Chk Xxxxx2114 Transaction#: 0000000000000187	\$270.00
02/25	Withdrawal	1,500.00
03/09	Online Transfer To Chk Xxxxx2114 Transaction#: 00000000000003447	100.00
03/09	Online Transfer To Sav Xxxxxx4235 Transaction#: 00000000000003375	100.00
03/16	ADT Security Payment PPD ID: 00000000000006515	35.36
03/17	Countrywide Mortgage 100005653 Web ID: 00000000000005100	2,984.49
03/17	Countrywide Mortgage 100005573 Web ID: 00000000000005100	890.49
03/17	Countrywide Mortgage 100005573 Web ID: 00000000000005100	6.00
03/17	Countrywide Mortgage 100005653 Web ID: 00000000000005100	6.00
03/18	Service Fee	20.00
Total Other Withdrawals, Fees & Charges		\$5,912.34

Did you know you can waive your Chase Premier Checking monthly service fee by keeping an average combined balance of \$15,000 in qualifying checking, savings, credit, securities and mortgage loan accounts? During the statement period your average combined balance was \$3,504.



MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TTEE

Account Number: 00000000000004196

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$112.37
Ending Balance	\$112.37
Annual Percentage Yield Earned This Period	0.00%

Interest paid in 2008 for account 00000000000004196 was \$4.40.

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.



March 19, 2009 through April 17, 2009
Primary Account: 00000000000000004573

RECENT DEPOSITS AND WITHDRAWALS	
Deposits	\$14,175.42
Checks Paid	- 7,777.79
ATM & Debit Card Withdrawals	- 275.06
Other Withdrawals, Fees & Charges	- 1,719.03
Ending Balance	\$5,411.53

MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TTEE

Account Number: 00000000000000004573



10008890402000000004

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,007.99
Deposits and Additions	14,175.42
Checks Paid	- 7,777.79
ATM & Debit Card Withdrawals	- 275.06
Other Withdrawals, Fees & Charges	- 1,719.03
Ending Balance	\$5,411.53
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.06

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/23	Deposit 428861443	\$4,000.00
03/23	Deposit 428861444	2,000.00
03/23	Deposit 428861442	150.00
03/31	Deposit	1,000.00
04/09	Deposit 428861445	2,025.42
04/15	Deposit	5,000.00
Total Deposits and Additions		\$14,175.42

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1221 ^		04/06	\$64.16
1222 ^		04/06	50.00
3044 *^		04/07	200.00
3045 ^		04/08	750.00
4399 *^		03/24	663.60
4400	Check # 4400 ADT Security Ser Checkpymnt	Arc ID: 638861427	03/19 25.00
4401	Check # 4401 Sams Club Brc Checkpymnt	Arc ID: 638860447	03/20 150.00
4406 *^		03/24	4,000.00
4407 ^		03/24	500.00



March 19, 2009 through April 17, 2009
Primary Account: 000000000000000000000000000000004573

CHECKS PAID (continued)

CHECK NO.	DESCRIPTION			DATE PAID	AMOUNT	
4408 ^				03/24	400.00	
4409 ^				03/30	50.00	
4410	Check # 4410	State Farm Ro 08	Pymt	Arc ID: 5000003003	04/07	243.60
4411	Check # 4411	Directv	Check Pymt	Arc ID: 0000000222	04/06	157.09
4412 ^				04/06	20.00	
4413 ^				04/02	288.34	
4414 ^				04/01	60.00	
4415	Check # 4415	Fia Cardservices	Check Pymt	Arc ID: 0000000006	04/06	50.00
4417 *^				04/17	10.00	
4418 ^				04/16	20.00	
4419 ^				04/16	10.00	
4420 ^				04/14	10.00	
4421 ^				04/15	36.00	
4422 ^				04/14	20.00	

Total Checks Paid \$7,777.79

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

[^] An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/19	Card Purchase 03/17 Usps 00000000000000000000 Oklahoma City OK Card 8451	\$7.56
03/20	Card Purchase 03/18 Vn Nails And Spa Oklahoma City OK Card 8451	50.00
03/24	Card Purchase 03/23 Christine E. Codding Oklahoma Ci OK Card 8451	15.00
03/25	Card Purchase With Pin 03/24 Family Dollar #5652 Oklahoma Cit OK Card 8451	11.59
03/26	Card Purchase 03/24 Barnes & Noble #2725 Oklahoma Ci OK Card 8451	104.60
04/01	Card Purchase 03/30 Homeland #181 Oklahoma City OK Card 8451	5.61
04/02	Card Purchase 04/02 Twx*Aol Service 00000000000000000000-636 NY Card 8451	25.90
04/02	Card Purchase 04/02 Twx*Aol Voice Svcs 00000000000000000000-441 NY Card 8451	5.95
04/02	Card Purchase 03/31 Chick-Fil-A #02025 Oklahoma City OK Card 8451	5.83
04/13	Card Purchase 04/12 Xm *Satellite Radio 800-Xmradio DC Card 8451	19.94
04/13	Card Purchase 04/09 Braum's Store #88 Q Oklahoma Ci OK Card 8451	12.30
04/13	Card Purchase 04/12 Redbox Dvd 10000000000000000000-2693 OK Card 8451	10.78
Total ATM & Debit Card Withdrawals		\$275.06

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
03/19	Online Transfer To Chk Xxxxx2114 Transaction#: 202730417	\$300.00
03/19	Tan & Tone Ameri Club Dues PPD ID: 202692728	25.77
03/23	Online Transfer To Chk Xxxxx2114 Transaction#: 202694596	300.00
03/23	Withdrawal	300.00
03/31	Online Transfer To Chk Xxxxx2114 Transaction#: 202695786	149.00



OTHER WITHDRAWALS, FEES & CHARGES

| (continued)

DATE	DESCRIPTION	AMOUNT
04/03	Paypal Inst Xfer 4198210000 Web ID: Paypals166	64.95
04/03	Paypal Inst Xfer 4198210000 Web ID: Paypals166	24.95
04/06	Online Transfer To Chk XXXXX2114 Transaction#: 200908814	200.00
04/08	Insufficient Funds Fee	64.00
04/09	Insufficient Funds Fee	35.00
04/15	ADT Security Payment PPD ID: 0050036515	35.36
04/16	Online Transfer To Chk XXXXX2114 Transaction#: 20090739	200.00
04/17	Service Fee	20.00
Total Other Withdrawals, Fees & Charges		\$1,719.03



A Overdraft fee was charged on 04/08 due to insufficient funds in your account.

A Overdraft fee was charged on 04/09 due to insufficient funds in your account.

Did you know you can waive your Chase Premier Checking monthly service fee by keeping an average combined balance of \$15,000 in qualifying checking, savings, credit, securities and mortgage loan accounts? During the statement period your average combined balance was \$1,050.

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$112.37
Other Withdrawals, Fees & Charges	- 100.00
Ending Balance	\$12.37
 Annual Percentage Yield Earned This Period	 0.00%

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$112.37
03/25	Online Transfer To Chk Xxxxx2114 Transaction#: 111121	- 100.00	12.37
	Ending Balance		\$12.37



April 18, 2009 through May 19, 2009
Primary Account: 00000000000000004573



MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TTEE

Account Number: 00000000000000004573



CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$5,411.53
Deposits and Additions	503.20
Checks Paid	- 5,168.58
ATM & Debit Card Withdrawals	- 286.65
Other Withdrawals, Fees & Charges	- 459.50
Ending Balance	\$0.00
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.06

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/29	ODP Transfer From Savings 000007802504196	\$3.20
05/04	Deposit 400002664	500.00
Total Deposits and Additions		\$503.20

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1223 ^		05/18	\$24.99
1224 ^		04/22	5,000.00
4416 *^		04/29	94.20
4423 *^		04/27	49.39
Total Checks Paid			\$5,168.58

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^ An image of this check may be available for you to view on Chase.com.



April 18, 2009 through May 19, 2009
Primary Account: [REDACTED] 4573

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/20	Card Purchase 04/16 Paylessshoesou[REDACTED] Oklahoma Ci OK Card 8451	\$29.78
04/20	Card Purchase 04/18 Braum's Store #47 Q51 Edmond OK Card 4943	8.89
04/20	Card Purchase 04/18 Steve's Rib Edmond OK Card 4943	7.75
04/22	Card Purchase 04/20 Chick-Fil-A #00539 Edmond OK Card 4943	9.50
04/22	Card Purchase 04/20 McDonald's F25542 Edmond OK Card 8451	3.65
04/23	Card Purchase 04/23 Twx*Aol Service [REDACTED]-636 NY Card 8451	25.90
04/23	Card Purchase 04/22 Popeye's 10649 OK Edmond OK Card 4943	9.69
04/23	Card Purchase 04/23 Twx*Aol Voice Svcs [REDACTED]-441 NY Card 8451	5.95
04/24	Card Purchase 04/22 Chick-Fil-A #02025 Oklahoma City OK Card 8451	4.60
04/27	Card Purchase 04/24 Amc Quail Spr[REDACTED]0014 Oklahoma Ci OK Card 8451	18.00
04/27	Card Purchase 04/24 Amc Quail Spr[REDACTED]0014 Oklahoma Ci OK Card 4943	11.50
04/27	Card Purchase 04/24 Chick-Fil-A #01142 Oklahoma City OK Card 8451	2.98
04/27	Card Purchase 04/25 Braum's Store #88 Q Oklahoma Ci OK Card 4943	2.89
04/28	Card Purchase 04/28 Edmond Box Pack&Ship Edmond OK Card 8451	12.61
04/29	Card Purchase 04/28 Whataburger 152 Q26 Edmond OK Card 4943	3.20
04/30	Card Purchase 04/28 Chick-Fil-A #00539 Edmond OK Card 8451	4.77
05/01	Card Purchase 04/30 McDonald's F26531 Oklahoma City OK Card 4943	10.49
05/01	Card Purchase 04/29 Chick-Fil-A #02025 Oklahoma City OK Card 8451	7.51
05/01	Card Purchase 04/29 McDonald's F25542 Edmond OK Card 4943	2.68
05/07	Card Purchase 05/06 Sonic Drive IN #3806 Oklahoma Ci OK Card 8451	7.47
05/11	Card Purchase 05/08 Sonic Drive IN #3930 Oklahoma Ci OK Card 8451	10.82
05/11	Card Purchase 05/08 Chick-Fil-A #00539 Edmond OK Card 8451	7.47
05/11	Card Purchase 05/08 Redbox *Dvd Rental Oakbrkterrace IL Card 8451	3.25
05/12	Card Purchase 05/11 Delta Cafe 125 Edmond OK Card 8451	6.47
05/12	Card Purchase 05/11 Redbox *Dvd Rental [REDACTED]-2693 IL Card 8451	3.25
05/13	Card Purchase 05/12 Xm *Satellite Radio [REDACTED]-Card 8451	21.94
05/13	Card Purchase 05/11 Chick-Fil-A #00539 Edmond OK Card 8451	7.47
05/18	Card Purchase 05/15 Barnes & Noble #2725 Oklahoma Ci OK Card 8451	27.20
05/18	Card Purchase 05/15 Usps [REDACTED]-02394 Edmond OK Card 8451	7.92
05/18	Card Purchase 05/15 Usps [REDACTED]-02394 Edmond OK Card 8451	1.05
Total ATM & Debit Card Withdrawals		\$286.65

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
04/20	Tan & Tone Ameri Club Dues PPD ID: [REDACTED]42728	\$25.77
04/29	Online Transfer To Chk Xxxxx2114 Transaction#: [REDACTED]8712	150.00
04/30	Insufficient Funds Fee	70.00
05/01	Insufficient Funds Fee	35.00
05/04	Insufficient Funds Fee	105.00
05/15	ADT Security Payment PPD ID: [REDACTED]86515	35.36
05/19	Tan & Tone Ameri Club Dues PPD ID: [REDACTED]2728	25.77
05/19	Service Fee	12.60
Total Other Withdrawals, Fees & Charges		\$459.50

A Overdraft fee was charged on 04/30 due to insufficient funds in your account.



**THIS PAGE IS PART OF A STATEMENT REQUEST
GROUP ID G09Apr10-1096**

May 20, 2009 through June 17, 2009
Primary Account: 6543210987654321

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$0.00
Deposits and Additions	9,04
ATM & Debit Card Withdrawals	- 42.27
Other Withdrawals, Fees & Charges	- 172.50
Ending Balance	-\$205.73
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	\$0.06



This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/20	Card Purchase 05/18 Freddy's Frozen Custar Edmond OK Card 8451	\$9.04
06/03	Card Purchase 06/02 Twx*Aol Service ██████████ 636 NY Card 8451	25.90
06/03	Card Purchase 06/02 Twx*Aol Voice Svcs ██████████-441 NY Card 8451	5.95
06/03	Card Purchase 06/02 Twx*Aol Fees & Taxes ██████████ 320 NY Card 8451	1.38
Total ATM & Debit Card Withdrawals		\$42.27

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
06/04	Insufficient Funds Fee	\$105.00
06/10	Extended Overdraft Fee	12.50
06/16	Returned Item Fee	35.00
06/17	Service Fee	20.00
Total Other Withdrawals, Fees & Charges		\$172.50



May 20, 2009 through June 17, 2009
Primary Account: 0000000000004573

A Overdraft fee was charged on 06/04 due to insufficient funds in your account.

A Return Item fee was charged on 06/16 due to insufficient funds in your account.

Did you know you can waive your Chase Premier Checking monthly service fee by keeping an average combined balance of \$15,000 in qualifying checking, savings, credit, securities and mortgage loan accounts? During the statement period your average combined balance was -\$66.

MICHAEL AND LILLIE CALLOWAY REV TRUST
MICHAEL L CALLOWAY SR CO-TTEE
Account Number: 0000000000004196

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	\$9.17
Other Withdrawals, Fees & Charges	- 9.04
Ending Balance	\$0.13
Annual Percentage Yield Earned This Period	0.00%

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance	\$9.17	
05/20	ODP Transfer To Checking 0000000000004573	- 9.04	0.13
	Ending Balance	\$0.13	



STATEMENT OF ACCOUNT

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THE MICHAEL L AND LILLIE E CALLOWAY
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PAGE 1 OF 1

STATEMENT PERIOD
FROM TO

03/13/09 03/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCIAL CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
Total Shares					
	PRIMARY SHARE	5.00			
	ADVANTAGE CHECKING	23476.44			
		23481.44			
Tinker Federal Credit Union					
ID: 0001	PRIMARY SHARE				
03/13	Balance Forward			0.00	
03/13	Deposit		10.00	10.00	
03/13	Withdrawal Transfer To CALLOWAY, MICHAEL 000248 Share 0001		5.00-	5.00	
03/31	Ending Balance			5.00	
	Dividends Paid Year to Date		0.00		
ID: 0004	ADVANTAGE CHECKING				
03/13	Balance Forward			0.00	
03/13	Deposit by Check		30465.63	30465.63	*
03/18	Draft 000101		5000.00-	25465.63	
03/24	Draft 000102		2000.00-	23465.63	
03/31	Deposit Dividend 0.800%		10.81	23476.44	
	Annual Percentage Yield Earned 0.80% from 03/13/09 through 03/31/09				
	Based on Average Daily Balance of 25,939.31				
03/31	Ending Balance			23476.44	
	Dividends Paid Year to Date		10.81		
	NSF Fees This Statement Period		0.00		
	NSF Fees Year to Date		0.00		
	Courtesy Pay Fees This Statement Period		0.00		
	Courtesy Pay Fees Year to Date		0.00		
Number	Amount	Number	Amount	Number	Amount
000101	5000.00	000102	2000.00		
Total Dividends Paid Year to Date					
				10.81	

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STATEMENT OF ACCOUNT

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ACCOUNT NUMBER

PAGE 1 OF 2
STATEMENT PERIOD
FROM TO
04/01/09 04/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCIAL CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
Total Shares					
PRIMARY SHARE					
ADVANTAGE CHECKING					
		15.02	Total Loans		Balance
		498.51			
		513.53			
Tinker Federal Credit Union					
ID: 0001 PRIMARY SHARE					
04/01 Balance Forward					5.00
04/04 Deposit Referral Incentive				10.00	15.00
04/30 Deposit Dividend 1.24%				0.02	15.02
Annual Percentage Yield Earned 1.75% from 04/01/09 through 04/30/09					
Based on Average Daily Balance of 14.00					
04/30 Ending Balance					15.02
Dividends Paid Year to Date					
		0.02			
ID: 0004 ADVANTAGE CHECKING					
04/01 Balance Forward					23476.44
04/08 Withdrawal Bill Payment ORTHODONTIC 0002010372				192.00-	23284.44
04/08 Withdrawal Bill Payment DATMLER CHRYSLER SERVICE 0002010373				156.67-	23127.77
04/08 Withdrawal Bill Payment Allied Waste - NEW ACCN. Numbers 0002010369				127.73-	23000.04
04/08 Withdrawal Bill Payment SHELL FLEET 0002010370				78.00-	22922.04
04/08 Withdrawal Bill Payment Deer Creek Water 0002010371				12.50-	22909.54
04/09 Withdrawal Bill Payment COUNTRYWIDE BANK 0002010404				2984.49-	19925.05
04/09 Withdrawal Bill Payment COUNTRYWIDE BANK 0002010403				890.49-	19034.56
04/09 Withdrawal Bill Payment Chrysler Financial 0002010397				565.22-	18469.34
04/09 Withdrawal Bill Payment Chrysler Financial 0002010402				563.72-	17905.62
04/09 Withdrawal Bill Payment State Farm Insurance 0002010381				209.83-	17505.79
04/09 Withdrawal Bill Payment State Farm Insurance 0002010379				273.83-	17231.97
04/09 Withdrawal Bill Payment DATMLER CHRYSLER SERVICE 0002010378				211.25-	17020.66
04/09 Withdrawal Bill Payment CAPITAL ONE 0002010382				195.00-	16825.66
04/09 Withdrawal Bill Payment Oklahoma Natural Gas Company 0002010395				178.00-	16647.66
04/09 Withdrawal Bill Payment SAM S CLUB 0002010380				163.00-	16484.66
04/09 Withdrawal Bill Payment Capital One Bank 0002010396				20.00-	16464.66
04/10 Withdrawal ACH EPOS-TUITION TYPE: Saint Leo ID: 000201376				3747.00-	12717.66

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DATE		DESCRIPTION	DEBIT	CREDIT	BALANCE
04/10		CO1-EPOS-TUITION			2000.00- 10717.66
04/12		Draft 000104			53.65- 10664.01
04/12		Withdrawal Debit Card MoneyPlus			
04/11		██████████████████████ 5912 WALGREENS #3648 EDMOND OK			
04/15		Draft 000105	500.00-		10164.01
04/15		Withdrawal Bill Payment Bank One MasterCard & VISA ██████████0393	93.00-		10071.01
04/16		Deposit by Check	800.00-		10871.01*
04/16		Draft 000106	500.00-		5871.01
04/20		Withdrawal Bill Payment Bank of the West █████████████████2067	500.00-		5371.01
04/21		Withdrawal Bill Payment OG&E █████████████████0405	292.67-		5078.34
04/22		Withdrawal Debit Card MoneyPlus	1800.00-		3278.34
04/20		████████████████████████ 8220 SAINT LEO UNIVERSITY I SAINT LEO FL			
04/23		Withdrawal Bill Payment State Farm Insurance ██████████0394	291.72-		2986.62
04/27		Withdrawal Bill Payment CHASE AUTO FINANCE █████████████████8172	1504.94-		1481.68
04/27		Withdrawal Bill Payment GE Capital - RFS / Wal-Mart █████████████████8170	70.00-		1411.68
04/27		Withdrawal Bill Payment Phillips 66/ Conoco █████████████████8169	40.00-		1371.68
04/29		Withdrawal Bill Payment State Farm Insurance █████████████████8145	286.33-		1085.35
04/30		Withdrawal Bill Payment Cingular Wireless (9) Central █████████████████8149	368.03-		717.52
04/30		Withdrawal Bill Payment DIRECTV █████████████████8146	167.04-		550.48
04/30		Withdrawal Bill Payment Bank of America █████████████████8171	52.00-		497.48
04/30		Withdrawal Share Draft Fee	6.00-		491.48
04/30		Deposit Dividend 0.800%	7.03		498.51
		Annual Percentage Yield Earned 0.80% from 04/01/09 through 04/30/09			
		Based on Average Daily Balance of 10,689.53			
04/30		Ending Balance			498.51
		DIVIDENDS Paid Year to Date	17.84		
		NSF Fees This Statement Period	0.00		
		NSF Fees Year to Date	0.00		
		COURTESY PAY FEES This Statement Period	0.00		
		COURTESY PAY FEES Year to Date	0.00		

Tinker Federal Credit Union



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PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

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DATE	DESCRIPTION	DEBIT	PRINCIPAL	INTEREST/CHARGE	AMOUNT	NEW BALANCE
05/10	Withdrawal Debit Card MoneyPlus				9.80-	3039.30
05/08	5261 O'CONNOR'S LAWN & GA	3222-OK				
05/11	Withdrawal Debit Card MoneyPlus				5.41-	3033.89
05/11	5814 MCDONALD'S F26531 OKLAHOMA CITY OK					
05/11	Withdrawal Bill Payment Oklahoma Natural Gas Company	8147	182.00-	2851.89		
05/11	Withdrawal Bill Payment Capital One Bank	58148	50.00-	2801.89		
05/12	Withdrawal Debit Card MoneyPlus				368.83-	2433.06
05/11	4814 ATM 4800-7830QKC 800-331-0500 TX					
05/12	Withdrawal Bill Payment Deer Creek Water	3577	12.50-	2420.56		
05/15	Deposit				4000.00-	6420.56
05/15	Withdrawal Bill Payment COUNTRYWIDE BANK	5954	2984.49-	3436.07		
05/15	Withdrawal Bill Payment COUNTRYWIDE BANK	5955	890.49-	2545.58		
05/16	Withdrawal Debit Card MoneyPlus				52.04-	2493.54
05/15	5912 WALGREENS #3648 EDMOND OK					
05/18	Withdrawal Debit Card MoneyPlus				212.93-	2280.61
05/16	5045 APPLE STORE #R019 TAMPA FL					
05/18	Withdrawal Debit Card MoneyPlus				43.85-	2236.76
05/17	42157 EDEX 4800-0000-0000-0000 IN	0000-0000-0000-0000				
05/18	Withdrawal Bill Payment SAM'S CLUB 0000-0000-0000-0000	5579	190.00-	2046.76		
05/18	Withdrawal Bill Payment SHELL FLEET 0000-0000-0000-0000	5578	50.00-	1996.76		
05/20	Draft 000110				65.00-	1931.76
05/20	Withdrawal Bill Payment CAPITAL ONE 0002403580				210.00-	1721.76
05/21	Withdrawal Debit Card MoneyPlus				3.20-	1718.56
05/21	5814 WHATABURGER 152 Q26 EDMOND OK					
05/21	Withdrawal Bill Payment Bank of the West	0000-00138	400.00-	1318.56		
05/21	Withdrawal Bill Payment Cingular Wireless (911 Central)	0000-00172	386.90-	931.66		
05/21	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE	0002400115	211.25-	720.41		
05/21	Withdrawal Bill Payment ORTHODONTIC	0000-00114	192.00-	528.41		
05/21	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE	0002400116	186.67-	371.74		
05/22	Deposit by Check				4000.00-	4371.74
05/22	Withdrawal Bill Payment PIKEPASS 000240190				40.00-	4331.74
05/24	Withdrawal Debit Card MoneyPlus				96.00-	4235.74
05/22	0000-0000-0000-0000 8043 SIGHT TO SEE VISION EDMOND OK					
05/26	Withdrawal Debit Card MoneyPlus				21.78-	4213.96
05/26	0000-0000-0000-0000 5812 GOLDEN CHICK MIDWEST CITY OK					
05/26	Withdrawal Debit Card MoneyPlus				21.66-	4192.30
05/26	0000-0000-0000-0000 5732 BEST BUY 0000-00460 OKLAHOMA CITY OK					
05/26	Withdrawal Bill Payment Kace King	0002406982	390.00-	3802.30		
05/26	Withdrawal Bill Payment American General Life Ins Co	0000-0000-0000-0054	312.00-	3490.30		
05/26	Withdrawal Bill Payment AT&T 0002403764				141.63-	3348.67
05/26	Withdrawal Bill Payment Phillips 66 Conoco	0002400139	40.00-	3308.67		
05/27	Withdrawal Bill Payment OG&E	0002400140	288.34-	3020.33		
05/27	Withdrawal Bill Payment DIRECTV	0002400141	167.04-	2853.29		
05/29	Withdrawal Debit Card MoneyPlus				1.89-	2851.90
05/28	0000-0000-0000-0000 9402 USPS 0000-0000-0000-0000	2394 EDMOND OK			6.09-	2845.81
05/30	Withdrawal Debit Card MoneyPlus					
05/30	0000-0000-0000-0000 5814 GHTGK-FTL-A#000539 EDMOND OK				32.69-	2813.12
05/30	Withdrawal Debit Card MoneyPlus					
05/28	0000-0000-0000-0000 7999 KICKINGBIRD TENNIS EDMOND OK					
05/30	Withdrawal Home Banking Transfer				150.00-	2663.12
05/30	To CALLOWAY, AARON J 0000-0000-0000-0000 Share 0004				100.00-	2563.12
05/30	Withdrawal Home Banking Transfer					
05/31	To CALLOWAY, MICHAEL C 0000-0000-0000-0002 Share 0002				33.65-	2524.46
05/31	Withdrawal Debit Card MoneyPlus					
05/29	0000-0000-0000-0000 5812 CHILDS GR 0000-0000-0000-0000	0181 OKLAHOMA CITY OK			5.00-	2518.46
05/31	Withdrawal Share Draft Fee				2.05-	2520.51
05/31	Deposit Dividend 0.80%					
05/31	Annual Percentage Yield Earned 0.80% from 05/01/09 through 05/31/09					
05/31	Based on Average Daily Balance of 3,014.15					
05/31	Ending Balance					2520.51
	Dividends Paid Year to Date				19.89	
	NSF Fees This Statement Period				0.00	
	NSF Fees Year to Date				0.00	
	Courtesy Pay Fees This Statement Period				0.00	
	Courtesy Pay Fees Year to Date				0.00	
Number	Amount	Number	Amount	Number	Amount	
000107	900.00	000108	500.00	000109	82.50	000110
	Total Dividends Paid Year to Date				19.89	



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We do business in accordance with the Federal Fair Housing Law and the Equal Opportunity Act.





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SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

ACCOUNT NUMBER

MICHAEL L AND LILLIE E CALLOWAY REVO
PO BOX 2031
EDMOND OK 73034

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PAGE 1 OF 3

STATEMENT PERIOD
FROM TO



P.O. Box 45750
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DATE	DESCRIPTION	LOAN PAYMENT	PAYOUT	TRANSFERS	AMOUNT
06/03	Withdrawal Debit Card MoneyPlus				6.50- 5768.86
06/03	06/02 5912 WALGREENS #3648 EDMOND OK Withdrawal Bill Payment Bank of America 06/02 66944				55.00- 5713.86
06/04	Withdrawal Debit Card Moneyplus				8.66- 5705.20
06/05	06/02 7841 HOLLYWOOD VIDEO EDMOND OK Withdrawal Debit Card Moneyplus				18.18- 5687.02
06/05	06/03 5812 CHILI'S GRILL & BAR #1412 Tampa FL Withdrawal Debit Card Moneyplus				5.32- 5681.70
06/05	06/04 5814 SONIC #73 BRADENTON FL Withdrawal Debit Card Moneyplus				25.98- 5655.72
06/06	06/04 4225 32ND ST HIDE AWAY STOR BRADENTON FL Withdrawal Debit Card Moneyplus				20.79- 5634.93
06/07	06/04 5814 PIZZA HUT 6045 BRADENTON FL Withdrawal Debit Card Moneyplus				19.44- 5615.49
06/08	06/06 5814 POPEYE'S 8581 TX DALLAS TX Withdrawal Debit Card Moneyplus				15.00- 5600.49
06/08	06/06 3001 AMERICAN ATM 06/06 9510 TAMPA FL Withdrawal Debit Card Moneyplus				87.69- 5512.80
06/09	Draft 000111	2000.00-			3512.80
06/09	Withdrawal Bill Payment Citibusiness Card 06/02 10113	50.00-			3462.80
06/10	Withdrawal Bill Payment Oklahoma Natural Gas Company 06/02 3655	177.00-			3285.80
06/11	Withdrawal Debit Card MoneyPlus	69.53-			3216.27
06/11	06/10 5411 WM SUPERCENTER EDMOND (NW) OK Withdrawal Bill Payment Deer Creek Water 06/02 6942				10.00- 3206.27
06/12	Withdrawal Bill Payment SHELL FLEET 06/02 6941	230.00-			2976.27
06/12	Withdrawal Bill Payment Capital One Bank 06/02 6940	30.00-			2946.27
06/13	Deposit by check	909.11			3855.38
06/15	Withdrawal Debit Card MoneyPlus	20.02-			3829.36
06/15	06/13 5310 DOLLAR GENERAL #10077 OKLAHOMA CITY OK Withdrawal Debit Card MoneyPlus				20.97- 3808.39
06/15	06/13 5812 CATTLEMANS STEAKHOUSE OKLAHOMA CITY OK Withdrawal Debit Card MoneyPlus				159.80- 3648.59
06/15	06/13 4816 WAVELINX / REMEDY 405-842-1764 OK Withdrawal Bill Payment COUNTRYWIDE BANK 06/02 5810				2984.49- 664.10
06/15	06/15 Deposit Transfer From Share 000111	20.04			684.14
06/15	Withdrawal Bill Payment COUNTRYWIDE BANK 06/02 5811	390.49-			206.35
06/15	Withdrawal Courtesy Pay fee	22.50			228.85
06/15	Withdrawal Bill Payment STATE FARM INSURANCE 06/02 5809	282.61-			511.46
06/15	Withdrawal Courtesy Pay fee	22.50			533.96
06/15	Withdrawal Bill Payment ORTHODONTIC 06/02 5812	214.00-			747.96
06/15	Withdrawal Courtesy Pay fee	22.50			770.46
06/16	Withdrawal Debit Card MoneyPlus	77.59-			848.05
06/16	06/15 1770 17399 EDMOND BOX PACK & SHIP EDMOND OK Withdrawal Debit Card MoneyPlus				22.50- 870.55
06/16	Withdrawal Force Paid Rent	3000.00			2129.45
06/17	Deposit by Check	54.80			2123.65
06/17	06/15 5814 CHICK-FIL-A #00539 EDMOND OK Withdrawal Bill Payment SAM S CLUB 06/02 6943				215.00- 1908.65
06/19	Deposit by Check	1000.00			2908.65
06/19	Withdrawal Bill Payment Bank of the West 06/02 5824	404.88-			2503.77
06/19	Withdrawal Bill Payment State Farm Insurance 06/02 5883	348.00-			2155.77
06/19	Withdrawal Bill Payment State Farm Insurance 06/02 5882	296.00-			1859.77
06/19	Withdrawal Bill Payment State Farm Insurance 06/02 5874	232.74-			1627.06
06/20	Withdrawal Debit Card MoneyPlus	31.84			1623.22
06/20	06/18 5814 TAGO BELL #00539 EDMOND OK Withdrawal Debit Card MoneyPlus				5.62- 1617.60
06/19	06/19 5814 MCDONALD'S F26531 OKLAHOMA CITY OK Withdrawal Debit Card MoneyPlus				17.33- 1600.27
06/21	06/19 5814 PIZZA HUT 5813 1332 OKLAHOMA CITY OK Withdrawal Home Banking Transfer				100.00- 1500.27
06/21	TO CALLOWAY MICHAEL C 2214 1961 Share 0002				100.00- 1400.27
06/22	Withdrawal ATM - 570 ATM ONEUP STORE 1000 WEST MEMORIAL OKLAHOMA CITY OK				1607.91
06/24	Deposit by Share	2.24			3005.94
06/25	Withdrawal Debit Card MoneyPlus				2.24- 3005.94
06/24	06/24 9402 USPS 2394 EDMOND OK Withdrawal Debit Card Moneyplus				7.62- 2998.32
06/25	06/24 5814 SONIC DRIVE IN #5086 OKLAHOMA CITY OK Withdrawal Bill Payment OG&E 06/02 5826				314.87- 2683.45
06/26	Withdrawal Debit Card Moneyplus				2.23- 2680.22
06/27	06/27 1841 REDBOX DVD RENTAL 2593 11 Withdrawal Debit Card Moneyplus				31.62- 2648.60
06/29	06/27 5411 HOMELAND #208 EDMOND OK Withdrawal Bill Payment Phillips 66 Conoco 06/02 5830				50.47- 2598.13
06/30	Withdrawal Bill Payment Sparky's Lawn & Pest Control 06/02 5832				200.00- 2398.13
06/30	Withdrawal Bill Payment DIRECTV 06/02 5831				167.04- 2231.09





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MICHAEL L AND LILLIE E CALLOWAY REVO
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PAGE 3 OF 3

STATEMENT PERIOD	
FROM	TO
06/01/09	06/30/09

DATE	DESCRIPTION	LOAN	PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
06/30	Withdrawal Bill Payment Ozarka Water	000005875		20.37-	2210.72	
06/30	Withdrawal Share Draft Fee			6.00-	2204.72	
06/30	Deposit Dividend 0.800%			2.18	2206.90	
	Annual Percentage Yield Earned 0.80% from 06/01/09 through 06/30/09 Based on Average Daily Balance of 3,309.54					
06/30	Ending Balance					2206.90
	Dividends Paid Year to Date			22.07		
	NSF Fees This Statement Period			0.00		
	NSF Fees Year to Date			0.00		
	Courtesy Pay Fees This Statement Period			90.00		
	Courtesy Pay Fees Year to Date			90.00		
Number	Amount	Number	Amount	Number	Amount	
000111	2000.00	000112	848.00			
Total Dividends Paid Year to Date				22.13		





STATEMENT OF ACCOUNT

Tinker Federal Credit Union

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PAGE 1 OF 3

STATEMENT PERIOD	
FROM	TO
07/01/09	07/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
Total Shares		Balance	Total Loans		Balance
PRIMARY SHARE		5.00			
ADVANTAGE CHECKING		120.82			
		125.82			
Tinker Federal Credit Union					
TO: 0001 PRIMARY SHARE					
07/01 Balance Forward					5.02
07/25 Withdrawal Transfer To Share 0004				0.02-	5.00
07/31 Ending Balance					5.00
Dividends Paid Year to Date					
ID: 0004 ADVANTAGE CHECKING					
07/01 Balance Forward					2206.90
07/01 Withdrawal Debit Card MoneyPlus				2.68-	2204.22
06/29 [REDACTED] 5814 MCDONALD'S F13297 EDMOND OK					
07/01 Withdrawal Debit Card MoneyPlus				4.63-	2199.59
06/30 [REDACTED] 5814 SONIC #3871 PERKINS OK					
07/01 Withdrawal Debit Card MoneyPlus				3.33-	2196.26
06/30 [REDACTED] 5814 SONIC #3871 PERKINS OK					
07/01 Draft 001001				100.00-	2096.26
07/01 Withdrawal Bill Payment Cingular Wireless (O - Central) [REDACTED] 7208				350.00-	1746.26
07/01 Withdrawal Bill Payment GE Capital - KTS / Wal-Mart [REDACTED] 5333				100.00-	1646.26
07/01 Withdrawal Bill Payment XM Satellite Radio [REDACTED] 237724				34.12-	1612.14
07/02 Deposit by Check				321.59	1933.73
07/03 Withdrawal Debit Card MoneyPlus				60.69-	1873.04
07/01 [REDACTED] 7997 ASPEN ATHLETIC CLUBS I [REDACTED] 3783 OK					
07/03 Withdrawal Debit Card MoneyPlus				5.39-	1867.65
07/03 [REDACTED] 7841 REDBOX *DVD RENTAL [REDACTED] 2693 JL					
07/04 Withdrawal Debit Card MoneyPlus				5.39-	1862.26
07/02 [REDACTED] 1814 SUBWAY [REDACTED] 1542 EDMOND OK					
07/04 Withdrawal Debit Card MoneyPlus				22.56-	1839.70
07/02 [REDACTED] 5411 HOMELAND #208 EDMOND OK					
07/04 Withdrawal Debit Card MoneyPlus				38.98-	1800.72
07/03 [REDACTED] 5812 DELTA CAFE 125 EDMOND OK					



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DATE	DESCRIPTION	AMOUNT	CHARGE	AMOUNT
07/07	Withdrawal Debit Card MoneyPlus	39.95-	1760.77	
07/06	4816 WAVELINX / REMEDY 405-842-1764 OK			
07/07	Withdrawal Debit Card MoneyPlus	2.90-	1757.87	
07/07	Deposit by Check			
07/08	Withdrawal Debit Card MoneyPlus	891.64	2649.51	*
07/08	07/07 4816 WAVELINX / REMEDY 405-842-1764 OK	1.22-	2648.29	
07/08	Withdrawal Debit Card MoneyPlus	4.30-	2643.99	
07/09	07/07 4816 WAVELINX / REMEDY 405-842-1764 OK	4.83-	2639.16	
07/09	Withdrawal Debit Card MoneyPlus			
07/10	07/08 4812 BRAUMS #88 OKLAHOMA CITY OK	17.06-	2622.10	
07/10	Withdrawal Debit Card MoneyPlus			
07/11	07/08 4814 PIZZA HUT 1332 OKLAHOMA CITY OK	5.39-	2616.71	
07/11	Withdrawal Debit Card MoneyPlus			
07/11	07/10 7841 REDBOX *DVD RENTAL OAKBRKTERACE IL	4.72-	2611.99	
07/11	Withdrawal Debit Card MoneyPlus			
07/11	07/10 5812 STEAK N SHAKE #3301 EDMOND OK	150.00-	2461.99	
07/12	07/11 Withdrawal at ATM #001993 ATM 7-ELEVEN STORE 101 S. COLTRANE EDMOND OK			
07/12	Withdrawal Debit Card MoneyPlus	3.53-	2458.46	
07/12	07/10 5812 UNITED SUPERMARKET KINGFISHER OK	5.80-	2452.66	
07/12	Withdrawal Debit Card MoneyPlus			
07/12	07/10 5814 CHICK-FIL-A #00539 EDMOND OK	58.07-	2394.59	
07/12	Withdrawal Debit Card MoneyPlus			
07/12	07/10 5499 GNC #8873 EDMOND OK	10.78-	2383.81	
07/12	Withdrawal Debit Card MoneyPlus			
07/13	07/13 7841 REDBOX *DVD RENTAL 866-733-2693 11	3021.52	5405.33	*
07/13	Deposit by Check	61.00-	5344.33	
07/14	Withdrawal Debit Card MoneyPlus			
07/14	07/14 5812 APPLEBEES 00420 ADA OK	3173.25-	2171.08	
07/16	Withdrawal Bill Payment COUNTRYWIDE BANK 0000015757	890.49-	1280.59	
07/16	Withdrawal Bill Payment COUNTRYWIDE BANK 0000015758	9.14-	1271.45	
07/17	Withdrawal Debit Card MoneyPlus			
07/17	07/15 5811 HOMELAND #886 EDMOND OK	14.91-	1266.54	
07/17	Withdrawal Debit Card MoneyPlus			
07/17	07/15 5411 HOMELAND #101 NORMAN OK	3.76-	1262.78	
07/17	Withdrawal Debit Card MoneyPlus			
07/17	07/15 5411 HOMELAND #208 EDMOND OK	60.00-	1202.78	
07/17	Draft 001026	38.66-	1164.12	
07/20	Withdrawal Debit Card MoneyPlus			
07/20	07/18 5812 CHILI'S GRILL & BURGERS 00181 OKLAHOMA CITY OK	100.00-	1064.12	
07/22	Withdrawal Home Banking Transfer			
07/22	To CALLOWAY, MICHAEL 000004961 Share 0002	1601.01	2665.15	
07/22	Deposit	50.00	2615.15	
07/22	Draft 001003	14.16	2600.97	
07/23	Withdrawal Debit Card MoneyPlus			
07/23	07/21 5812 GOLDEN CHICK MIDWEST CITY OK	663.60-	1937.37	
07/23	Withdrawal Bill Payment Lincoln National Life 000001806	304.61-	1632.76	
07/23	Withdrawal Bill Payment Chrysler Financial 000001800	224.00-	1408.76	
07/23	Withdrawal Bill Payment SAM S CLUB 000001784	215.00-	1193.76	
07/23	Withdrawal Bill Payment SHELL FLEET 000001785	168.00-	1025.76	
07/23	Withdrawal Bill Payment Oklahoma Natural Gas Company 000001801	127.91-	897.85	
07/23	Withdrawal Bill Payment Allied Waste - NEW Acct. Numbers 000001805	121.21-	776.64	
07/23	Withdrawal Bill Payment Home Depot 000001834	100.00	676.64	
07/23	Withdrawal Bill Payment GE Capital - Res / Wal Mart 000001797	81.00-	595.64	
07/23	Withdrawal Bill Payment HIBON TIRES PLUS 000001782	67.15-	528.49	
07/23	Withdrawal Bill Payment ADT/Tyco Inc 000001833	60.00-	468.49	
07/23	Withdrawal Bill Payment Phillips 66/ Conoco 000001786	23.04-	445.45	
07/23	Withdrawal Bill Payment Integrated Healing Arts 000001835	20.37-	425.08	
07/23	Withdrawal Bill Payment Ozarka Water 000001798	20.00-	405.08	
07/23	Withdrawal Bill Payment Capital One Bank 000001832	15.50-	383.58	
07/23	Withdrawal Bill Payment Deer Creek later 000001783	5.92-	329.58	
07/24	Withdrawal Debit Card MoneyPlus			
07/24	07/22 5812 CHILI'S GRILL & BURGERS 00181 EDMOND OK	0.02	129.40	
07/24	Deposit ACH PAYPAL TYPE: VERIFYBANK ID: PAYPALRD33 CO: PAYPAL	0.20	129.60	
07/24	Deposit ACH PAYPAL TYPE: VERIFYBANK ID: PAYPALRD33 CO: PAYPAL	20.00-	109.60	
07/24	Draft 001002			
07/25	Deposit Home Banking Transfer from share 00011	0.00-	109.62	
07/25	Withdrawal Debit Card MoneyPlus	431.60	321.98	
07/25	07/24 4814 ATT TMP 000001800KG 800-331-0500 TX	22.50-	319.48	
07/27	Deposit	464.00	119.52	
07/30	Deposit by Check	700.00	819.52	
07/31	Withdrawal Home Banking Transfer	50.00-	769.52	



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PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

08/01/09 08/31/09

DATE	DESCRIPTION	DEBIT	CREDIT	PRINCIPAL	INTEREST	CHARGE	AMOUNT	BALANCE
Account Balance Summary								
Total Shares								
PRIMARY SHARE								
				Balance			Balance	
	ADVANTAGE CHECKING			5.00				
				263.93				
				268.93				
Tinker Federal Credit Union								
ID: 0001	PRIMARY SHARE							
08/01	Balance Forward						5.00	
08/31	Ending Balance						5.00	
	Dividends Paid Year to Date				0.06			
ID: 0004	ADVANTAGE CHECKING							
08/01	Balance Forward						125.18	120.82
08/03	Deposit by Check						234.32	480.32
08/06	Deposit						39.95-	440.37
08/07	Withdrawal Debit Card MoneyPlus							
08/06	4816 WAVELINK / REMEDY 1764 OK							
08/07	Withdrawal Debit Card MoneyPlus							
08/06	4814 ATTACONS PHONE PMT 2020 TX							
08/10	Deposit by Check						1468.79	1791.54
08/11	Withdrawal Bill Payment Chrysler Financial 2959						305.00-	1486.54
08/13	Withdrawal Debit Card MoneyPlus						51.13-	1435.41
08/12	5411 KM SUPERCENTER OKLAHOMA CITY OK							
08/13	Withdrawal Returned Check						125.18-	1310.23
08/13	Withdrawal Two-Party Returned Check Fee						10.00-	1300.23
08/13	Deposit by Check						1245.15	2545.38
08/14	Withdrawal Debit Card MoneyPlus						93.58-	2451.80
08/15	5912 WALGREENS #3648 EDMOND OK						96.65-	2355.15
08/15	Withdrawal Debit Card MoneyPlus							
08/15	5812 STEVE'S RIB EDMOND OK						2600.00	4955.15
08/16	Deposit							
08/16	Withdrawal Debit Card MoneyPlus						11.70-	4943.45
08/14	5310 DOLLAR-GENERAL #7086 PIEDMONT OK							
08/17	Withdrawal Debit Card MoneyPlus						20.73-	4922.72
08/15	5814 CHICK-FIL-A #00539 EDMOND OK							



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DATE	DESCRIPTION	AMOUNT	PRINCIPAL	INTEREST	AMOUNT	NEW BALANCE
08/17	Withdrawal Debit Card MoneyPlus				14.62-	4908.10
08/17	08/15 [REDACTED] 5977 SALLY BEAUTY #1918 EDMOND OK				3173.25-	1734.85
08/17	Withdrawal BILL Payment COUNTRYWIDE BANK [REDACTED] 4957				890.49-	844.36
08/17	Withdrawal Bill Payment COUNTRYWIDE BANK [REDACTED] 4956				424.22-	420.14
08/18	Withdrawal ACH AT&T TYPE: PAYMENT ID: [REDACTED] 00006 CO: AT&T				142.00-	278.14
08/19	Withdrawal Debit Card MoneyPlus					
08/18	[REDACTED] 4814 ATT*CONS PHONE PMT 800-288-2020 TX					
08/20	Withdrawal Home Banking Transfer				100.00-	178.14
*08/20	To CALLOWAY, MICHAEL [REDACTED] 4961 Share 0002				569.09-	747.23
08/20	Deposit				30.00-	717.23
08/20	Draft 001004					
08/20	Withdrawal BILL Payment American General Life Companies [REDACTED] 3143				137.80-	579.43
08/20	Withdrawal Bill Payment Deer Creek Water [REDACTED] 3144				46.75-	532.68
*08/21	Deposit by Check				372.00-	904.68
08/21	Draft 001005				10.00-	894.68
08/23	Withdrawal Debit Card MoneyPlus				168.00-	726.68
08/22	[REDACTED] 48999 DTV/DTRECTV SERVICE 800-347-3288 CA					
08/23	Withdrawal Debit Card MoneyPlus				100.48-	626.20
08/23	08/22 [REDACTED] 5411 VM SUPERCENTER EDMOND (NW) OK					
08/23	Withdrawal Home Banking Transfer				100.00-	526.20
	To CALLOWAY, MICHAEL [REDACTED] 4961 Share 0002					
08/24	Withdrawal Debit Card MoneyPlus				18.13-	508.07
*08/25	08/22 [REDACTED] 5599 P & K EQUIPMENT #6 EDMOND OK				305.00	813.07
	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: [REDACTED] 5743					
	CO: CERTIFIED MARKET					
08/25	DRAFT 001007				10.00-	803.07
08/25	DRAFT 001006				50.00-	753.07
*08/26	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: [REDACTED] 5743				16.00-	769.07
	CO: CERTIFIED MARKET					
08/27	Withdrawal Debit Card MoneyPlus				18.82-	750.25
08/26	[REDACTED] 4215 FEDEX 05230101001568 [REDACTED] 3339 TN					
08/27	Withdrawal Debit Card MoneyPlus				27.31-	722.94
08/26	[REDACTED] 4215 FEDEX 05230101001551 [REDACTED] 3339 TN					
08/27	Withdrawal Debit Card MoneyPlus				18.82-	704.12
08/26	[REDACTED] 4215 FEDEX 05230101001575 [REDACTED] 3339 TN					
*08/27	Deposit by check				39.74-	1043.86
08/26	Withdrawal POS #089372 POS SAM'S CLUB #8117 OKLAHOMA CITY OK				63.72-	980.14
08/28	Draft 001027				20.00-	960.14
08/29	Withdrawal Debit Card MoneyPlus				670.90-	289.24
08/31	08/27 [REDACTED] 4900 OK GAS & ELECTRIC [REDACTED] 2455 OK					
08/31	Draft 001008				20.00-	269.24
08/31	Withdrawal Share Draft Fee				6.00-	263.24
08/31	Deposit Dividend 0.800%				0.69-	263.93
	Annual Percentage Yield Earned: 0.81% From 08/01/09 Through 08/31/09					
	Based on Average Daily Balance of \$1,011.17					
08/31	Ending Balance					263.93
	DIVIDENDS PAID YEAR TO DATE				23.82	
	NSF FEES THIS STATEMENT PERIOD				0.00	
	NSF FEES YEAR TO DATE				0.00	
	COURTESY PAY FEES THIS STATEMENT PERIOD				0.00	
	COURTESY PAY FEES YEAR TO DATE				112.50	

Number	Amount	Number	Amount	Number	Amount	Number	Amount
001004	80.00	001006	50.00	001008	20.00		
001005	10.00	001007	10.00	001027	20.00		

* Asterisk next to number indicates skip in number sequence

Total Dividends Paid Year to Date 23.88



Each member account is insured up to \$100,000 by the National Credit Union Administration.





STATEMENT OF ACCOUNT

IN CASE OF ERRORS OR INQUIRIES ABOUT
YOUR STATEMENT, SEND YOUR INQUIRY TO:

Register to Win Your Books
for this college semester!
Offer good August 15-September 30, 2009.
Sign up for TFCU's
FREE Click Checking and get a
free \$10 gas card!

Tinker Federal Credit Union
P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

MICHAEL L AND LILLIE E CALLOWAY REVO
PO BOX 2031
EDMOND OK 73034

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PAGE 1 OF 2

STATEMENT PERIOD

09/01/09 09/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT IN NEW BALANCE
Tinker Federal Credit Union				
	Account Balance Summary			
Total Shares		Balance	Total Loans	Balance
PRIMARY SHARE		5.00		
ADVANTAGE CHECKING		715.33		
ID: 0001	PRIMARY SHARE			
09/01	Balance Forward			5.00
09/30	Ending Balance			5.00
	Dividends Paid Year to Date		0.06	
ID: 0004	ADVANTAGE CHECKING			
09/01	Balance Forward			263.93
09/01	Deposit by Check			6105.73
09/01	Withdrawal Bill Payment Cingular Wireless (9 - Central)	5937	412.33-	5957.33
09/01	Withdrawal Bill Payment The Lincoln National Life	5964	331.50-	5625.83
09/01	Withdrawal Bill Payment SAM S CLUB	5866	242.00-	5383.83
09/01	Withdrawal Bill Payment SHELL FLEET	5827	200.00-	5183.83
09/01	Withdrawal Bill Payment GE Capital - RES / Wal-Mart	5870	75.00-	5108.83
09/01	Withdrawal Bill Payment Phillips 66/conoco	5869	42.00-	5066.83
09/01	Withdrawal Bill Payment Black Heritage	5826	10.70-	5056.13
09/01	Withdrawal Bill Payment Midwest Radiology Associates PC	5936	10.00-	5046.13
09/02	Draft 001009		50.00-	4996.13
09/04	Withdrawal Debit Card MoneyPlus		30.00-	4966.13
09/02	5542 SHELL OIL 55024508 OKLAHOMA CITY OK			
09/04	Withdrawal Debit Card MoneyPlus		60.00-	4906.13
09/02	7230 VN NAILS AND SPA OKLAHOMA CITY OK			
09/04	Deposit by Check		277.00	\$183.13
09/04	Withdrawal Bill Payment ADT/Tyco Inc	5823	37.15-	\$145.98
09/04	Withdrawal Bill Payment PAYE PASS	5825	10.00-	\$135.98
09/05	Withdrawal Debit Card MoneyPlus		50.98	\$085.00
09/04	5732 PETRA INDUSTRIES INC. EDMOND OK			
09/05	Withdrawal Debit Card MoneyPlus		10.83-	5074.17
09/03	5621 DRESS BARN #0412 OKLAHOMA CITY OK			
09/05	Withdrawal Debit Card MoneyPlus		32.50-	5041.67



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	DESCRIPTION	TRANSACTION DATE	AMOUNT	PRINCIPAL	INTEREST CHARGE	AMOUNT
09/03	5621 DRESS BARN #0569 OKLAHOMA CITY OK					
09/05	Withdrawal Debit Card MoneyPlus	09/05	159.51-	4882.16		
09/06	Withdrawal Debit Card MoneyPlus	09/06	15.82-	4866.34		
09/07	Withdrawal Debit Card MoneyPlus	09/07	39.95-	4826.39		
09/08	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 000005743 CO: CERTIFIED MARKET	09/08	87.00	4913.39	*	
09/08	Withdrawal Bill Payment Chrysler Financial 000005536	09/08	304.61-	4608.78		
09/08	Withdrawal Bill Payment Chrysler Financial 000005538	09/08	155.00-	4453.78		
09/09	Withdrawal Bill Payment Chrysler Financial 000005537	09/09	304.61-	4149.17		
09/09	Withdrawal Bill Payment Chrysler Financial 000005535	09/09	150.00-	3999.17		
09/10	Withdrawal Debit Card MoneyPlus	09/10	129.26-	3869.91		
09/10	09/07 7783 7841 BLOCKBUSTER VIDEO #400 EDMOND OK	09/10				
09/10	Withdrawal Debit Card MoneyPlus	09/10	31.00-	3838.91		
09/10	09/08 000005542 SHELL OIL 000000000 MWC OK	09/10				
09/10	Withdrawal ATM #690053 ATM GCA RIVERWIND CASINO NORMAN OK	09/10	103.00-	3735.91		
09/10	Withdrawal ATM Fee ATM GCA RIVERWIND CASINO NORMAN OK	09/10	0.75-	3735.16		
09/10	Draft 001010	09/10	100.00-	3635.16		
09/11	Withdrawal Bill Payment Lowe's 000005868	09/11	25.00-	3610.16		
09/11	Withdrawal Bill Payment Capital One Bank 000005867	09/11	20.00-	3590.16		
09/14	Withdrawal Debit Card MoneyPlus	09/14	87.17-	3502.99		
09/14	09/13 000005411 WAL-MART #1626 OKLAHOMA CIT OK	09/14				
09/15	Withdrawal Bill Payment HIBDON TIRES PLUS 000005824	09/15	20.00-	3482.99		
09/15	Withdrawal Debit Card MoneyPlus	09/15	35.00-	3447.99		
09/15	09/12 000005399 PST SERVICES LLC 999-9999999 CA	09/15				
09/16	Withdrawal Bill Payment Ozarka Water 000005935	09/16	20.84-	3427.15		
09/16	Withdrawal Debit Card MoneyPlus	09/16	16.22-	3390.93		
09/16	09/15 000005711 OKLAHOMAN SUBSCRIPTION 000000711 OK	09/16				
09/16	Draft 001011	09/16	50.00-	3340.93		
09/17	Draft 001028	09/17	56.75-	3284.18		
09/18	Withdrawal	09/18	10.00-	3274.18		
09/18	Withdrawal by Check	09/18	3274.18-	0.00		
09/19	Withdrawal Debit Card MoneyPlus	09/19	5.00-	3274.00		
09/19	09/17 000005542 SHELL OIL 000000254 EDMOND OK	09/19				
09/19	Withdrawal Courtesy Pay fee	09/19	22.50-	3251.50		
09/22	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 000005743 CO: CERTIFIED MARKET	09/22	123.00-	65.50		
09/22	Withdrawal Debit Card MoneyPlus	09/22	35.00-	30.50		
09/22	09/19 0000057399 PST SERVICES LLC 999-9999999 CA	09/22				
09/22	Draft 001029	09/22	350.00-	319.50		
09/22	Withdrawal Courtesy Pay fee	09/22	22.50-	342.00		
09/23	Withdrawal Debit Card MoneyPlus	09/23	38.01-	380.01		
09/22	09/17 0000057399 EDMOND BOX PACK&SHIP EDMOND OK	09/22				
09/23	Withdrawal Courtesy Pay fee	09/23	22.50-	402.50		
09/24	Withdrawal Debit Card MoneyPlus	09/24	285.83-	688.30		
09/24	09/23 0000053288 DIRECTV SERVICE 0000053288 CA	09/24				
09/24	Withdrawal Courtesy Pay fee	09/24	22.50-	710.89		
09/30	Withdrawal Share Draft Fee	09/30	6.00-	716.89		
09/30	Deposit Dividend 0.80%	09/30	1.56	715.33		
09/30	Annual Percentage Yield Earned 0.80% from 09/01/09 through 09/30/09	09/30				
09/30	Based on Average Daily Balance of 2,371.44	09/30				
09/30	Ending Balance	09/30				715.33
09/30	Dividends Paid Year to Date	09/30	25.38			
09/30	NSF Fees This Statement Period	09/30	0.00			
09/30	NSF Fees Year to Date	09/30	0.00			
09/30	Courtesy Pay Fees This Statement Period	09/30	90.00			
09/30	Courtesy Pay Fees Year to Date	09/30	202.50			

Asterisk next to number indicates skip in number sequence

Total Dividends Paid Year to Date

25.44

200

Each member account is federally insured up to \$100,000 by the National Credit Union Administration. NCUA insurance is administered under the Federal Credit Union Safety and Soundness Act and the Equal Opportunity Act.





STATEMENT OF ACCOUNT

Tinker Federal Credit Union

P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

**IN CASE OF ERRORS OR INQUIRIES ABOUT
YOUR STATEMENT, SEND YOUR INQUIRY TO:**

Give the gift of membership
this holiday season!
Refer a friend or family member
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Referral coupons available
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EDMOND OK 73034

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PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

10/01/09 10/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
Account Balance Summary					
	Total Shares	Balances	Total Loans		Balances
	PRIMARY SHARE	5.00			
	ADVANTAGE CHECKING	195.49			
		200.49			
Tinker Federal Credit Union					
10/0001	PRIMARY SHARE				5.00
10/01	Balance Forward				
10/31	Ending Balance				5.00
	Dividends Paid Year to Date			0.06	
10/0004	ADVANTAGE CHECKING				715.33
10/01	Balance Forward				6000.00
10/07	Deposit				5284.67
10/07	Withdrawal Bill Payment COUNTRYWIDE BANK	000005950			3505.08-
10/07	Withdrawal Bill Payment Chrysler Financial	000005953			282.61-
10/07	Withdrawal Bill Payment Chrysler Financial	000005952			256.83-
10/07	Withdrawal Bill Payment American General Life Companies	000005966			137.80-
10/07	Withdrawal Bill Payment Allied Waste - NEW ACCT. Numbers 0802795909				150.26-
10/07	Withdrawal Bill Payment ADT/Tyco Inc	000005954			67.15-
10/07	Withdrawal Bill Payment Capital One Bank	000005951			30.00-
10/07	Withdrawal Bill Payment XM Satellite Radio	000005951			24.03-
10/07	Withdrawal Bill Payment Deer Creek Water	000005908			23.75-
10/07	Withdrawal Bill Payment Ozarka Water	000005910			20.84-
10/08	withdrawal Debit Card MoneyPlus				3.02-
10/07	5411 WM SUPERCENTER EDMOND (NW) OK				
10/08	withdrawal Debit Card MoneyPlus				7.40-
10/07	5812 BRAUMS #47 EDMOND OK				
10/09	Draft 001012				40.00-
10/09	Draft 001014				556.26-
10/10	withdrawal Debit Card MoneyPlus				39.95-
10/09	4816 WAVELINX / REMEDY 1764 OK				
10/13	Withdrawal Debit Card MoneyPlus				25.50-
10/11	5542 SHELL OIL 000000254 EDMOND OK				134.19

Switch to FREE e-Statements & check images by logging on to Home Branch at www.tinkerfcu.org



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DATE	DESCRIPTION	LOAN PRINCIPAL	INTEREST	CHARGE	WITHDRAWAL	NEW BALANCE
10/14	Draft 001015			50.00		84.19
10/14	Withdrawal Bill Payment Extra Space Place #S [REDACTED] 9154	100.00		15.81		
10/14	Withdrawal Courtesy Pay fee		22.50-		38.31-	
10/21	Withdrawal Debit Card MoneyPlus			129.28-	167.59-	
10/21	10/18 [REDACTED] 7841 BLOCKBUSTER VIDEO #400 EDMOND OK					
10/21	Withdrawal Courtesy Pay fee		22.50-		190.09-	
10/22	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: [REDACTED] 5743 CO: CERTIFIED MARKET			143.00	47.09-	*
10/22	Deposit Debit Card Credit Voucher BLOCKBUSTER VIDEO #400 EDMOND OK Date 10/20/09 [REDACTED] 7841		63.29		116.20	
10/22	Deposit Debit Card Credit Voucher BLOCKBUSTER VIDEO #400 EDMOND OK Date 10/20/09 [REDACTED] 7841		63.29		79.49	
10/25	withdrawal Debit Card MoneyPlus		35.00-		44.49	
10/26	10/23 [REDACTED] 7399 PSI SERVICES LLC 999-9999999 CA Deposit			1000.00	1044.49	*
10/26	Withdrawal Bill Payment OG&E [REDACTED] 9609		455.50-		588.99	
10/26	Withdrawal Bill Payment Lincoln National Life [REDACTED] 9613		221.20-		367.79	
10/26	Withdrawal Bill Payment DIRECTV [REDACTED] 9610		200.00-		167.79	
10/26	Withdrawal Bill Payment ADT/Ivco Inc [REDACTED] 9612		38.15-		129.54	
10/26	Withdrawal Bill Payment XM Satellite Radio [REDACTED] 9611		21.92-		107.72	
10/28	Withdrawal Debit Card MoneyPlus		39.50-		68.22	
10/29	10/27 [REDACTED] 5968 D/M Michelle Obama INST 1 866-5DANMINT CT Deposit by Check		732.37		800.59	*
10/29	Withdrawal Bill Payment State Farm Insurance [REDACTED] 7358		153.75-		646.84	
10/29	Withdrawal Bill Payment Cingular Wireless (9 - Central [REDACTED] 7357		151.95-		494.89	
10/31	Withdrawal Debit Card MoneyPlus		293.50-		201.39	
10/29	10/29 [REDACTED] 7538 ALLSTAR MOTORS INC EDMOND OK					
0/31	Withdrawal Share Draft Fee		6.00-		195.39	
0/31	Deposit Dividend 0.800%		0.10		195.49	
	Annual Percentage Yield Earned 0.88% from 10/01/09 through 10/31/09					
	Based on Average Daily Balance of 134.42					
10/31	Ending Balance					195.49
	Dividends Paid Year to Date		25.48			
	NSF Fees This Statement Period		0.00			
	NSF Fees Year to Date		0.00			
	Courtesy Pay Fees This Statement Period		45.00			
	Courtesy Pay Fees Year to Date		247.50			

Tinker Federal Credit Union

Number	Amount	Number	Amount	Number	Amount
001012	40.00	001014*	556.26	001015	50.00

Asterisk next to number indicates skip in number sequence

Total Dividends Paid Year to Date 25.48

NCUA

Equal Opportunity Lender Member FDIC Equal Credit Opportunity



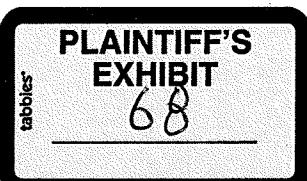
**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA**

In re:)	
)	
MICHAEL L. CALLOWAY SR. And)	Case No. 09-16011-WV
LILLIE E. CALLOWAY,)	Chapter 7
)	
Debtors.)	
)	
RED RIVER ROOFING AND)	
CONSTRUCTION, INC.,)	
)	
Plaintiff,)	
)	
v.)	ADV. No. 10-01043
)	
MICHAEL L. CALLOWAY, SR. AND)	
LILLIE E. CALLOWAY,)	
)	
Defendants.)	

**PLAINTIFF'S FIRST REQUEST FOR ADMISSIONS, FIRST INTERROGATORIES,
AND FIRST REQUEST FOR PRODUCTION OF DOCUMENTS TO DEFENDANTS**

To Defendants: Michael L. Calloway, Sr. and
 Lillie E. Calloway
 c/o Jerry D. Brown
 Attorney at Law
 5500 N. Western, Ste. 150
 Oklahoma City, OK 73118

Pursuant to Fed. R. Civ. P. 33, 34 and 36 (made applicable by Fed. R. Bankr. P. 7033, 7034, and 7036), Plaintiff, Red River Roofing and Construction, Inc. ("Red River Roofing" or "Plaintiff"), requests that Defendants Michael L. Calloway, Sr. and Lillie E. Calloway, respond to the discovery requests set forth herein. Responses to requested admissions, interrogatories, as well as requested documents, must be forwarded to the offices of David L. Nunn, P.C., PO Box 230, Edmond, Oklahoma 73083-0230, or such other location as the parties may agree. Discovery



responses are due 33 days from the date of mailing of these requests, i.e., July 6, 2010.

FIRST REQUEST FOR ADMISSIONS TO DEFENDANTS

REQUEST FOR ADMISSIONS NO. 1: Admit that at the time Michael L. Calloway, Sr. contracted with Red River Roofing, and at all times during its contract performance, Michael L. Calloway, Sr. did not intend to pay Red River Roofing as agreed and represented.

REQUEST FOR ADMISSIONS NO. 2: Admit that Plaintiff is entitled to a determination that all indebtedness owed under the state court judgment (or to be owed, to include post-judgment interest and cost accruals) is non-dischargeable pursuant to under 11 U.S.C. § 523(a)(2).

REQUEST FOR ADMISSIONS NO. 3: Admit that your testimony given at the Meeting of Creditors is materially false, constitutes “false oath” under the standards applicable to 11 U.S.C. § 727(a)(4), and that you (and each of you) should be denied a discharge.

REQUEST FOR ADMISSIONS NO. 4: Admit that your bankruptcy schedules and Statement of Financial Affairs filed with this court are materially false, constitute a “false oath” under the standards applicable to 11 U.S.C. § 727(a)(4), and that you (and each of you) should be denied a discharge.

REQUEST FOR ADMISSIONS NO. 5: Admit that at Michael L. Calloway, Sr.’s January 21, 2010 2004 examination, he gave materially false testimony, that said materially false testimony constitutes a “false oath” under the standards applicable to 11 U.S.C. § 727(a)(4), and that he should be denied a discharge.

REQUEST FOR ADMISSIONS NO. 6: Admit that you (and each of you), under the standards applicable to 11 U.S.C. § 727(a)(2), with the intent to hinder, delay or defraud a creditor or an officer of the estate charge with custody of property under Title 11: (A) Have transferred,

removed, destroyed, mutilated, or concealed, property within one year before the date of the filing of the petition (or permitted such actions to be done); and (B) Have transferred, removed, destroyed, mutilated, or concealed, property of the bankruptcy estate after the filing of the bankruptcy petition.

REQUEST FOR ADMISSIONS NO. 7: Admit that Plaintiff is entitled to a determination that all indebtedness owed under the state court judgment (or to be owed, to include post-judgment interest and cost accruals) is non-dischargeable pursuant to under 11 U.S.C. § 523(a)(6), and that judgment should be entered against Lillie E. Calloway for an amount equal to amounts owed thereon.

PLAINTIFF'S FIRST INTERROGATORIES

INTERROGATORY NO. 1: Identify all medicare/medicaid fraud investigations, actions, or proceeding (criminal and/or civil, including any qui tam suits) with which you, or any company or LLC in which you have an interest, have been involved within the last six (6) years.

INTERROGATORY NO. 2: Identify all sources of income you (and each of you) have earned or received since filing bankruptcy, and the amount attributable to that source (this should include any income related to "odd jobs" such as mowing, shoveling snow, home repair, etc.).

INTERROGATORY NO. 3: Identify the name, date of incorporation/organization, and state of incorporation/organization, for each and every company, corporation, or partnership in which you have incorporated/organized since filing bankruptcy, or have acquired an interest since filing bankruptcy.

INTERROGATORY NO. 4: Identify the street address where Michael L. Calloway, Jr. resides and may be served with a subpoena and/or notice of a subpoena.

INTERROGATORY NO. 5: Identify any past or present interest held in High

Expectations, LLC.

INTERROGATORY NO. 6: Identify any past or present interest held in All in One Property Management Services, LLC.

REQUESTS FOR PRODUCTION OF DOCUMENTS AND THINGS

REQUEST FOR PRODUCTION NO. 1: Your federal 2009 tax return, to include all schedules related thereto.

REQUEST FOR PRODUCTION NO. 2: Produce all bank statements showing account activity since September 30, 2010 on each and every bank account you have used or maintained since September 30, 2010 through the date of your response.

REQUEST FOR PRODUCTION NO. 3: Produce copies of all checks, payment instruments, and any other documents evidencing payment, showing monies paid (regardless of the reason) to you (or either of you) since October 1, 2008.

REQUEST FOR PRODUCTION NO. 4: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying your mortgage payments since October 1, 2008 for the mortgage(s) you listed in schedule J as a monthly expense of \$4,911.74.

REQUEST FOR PRODUCTION NO. 5: Produce all your bills for electricity and heating fuel (e.g., electric and natural gas bills) for the period of October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 6: Produce all your bills for water/sewer related services for the period of October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 7: Produce all your bills for telephone related services (including cell phone) for the period of October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 8: Produce all your bills for television related services (e.g., cable, direct TV, satellite, etc.) for the period of October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 9: Produce all your bills for garbage related services (e.g., cable, direct TV, satellite, etc.) for the period of October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 10: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying for "food" since October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 11: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying for "clothing" since October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 12: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying for "laundry and dry cleaning" since October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 13: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying for "medical and dental expenses" since October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 14: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying for "transportation (not including car payments)" since October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 15: Produce copies of all checks, payment

instruments, and any other documents evidencing payment, paying for recreation, clubs, entertainment, newspapers, and/or magazines, since October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 16: Produce copies of all checks, payment instruments, and any other documents evidencing charitable contributions made by you since October 1, 2008.

REQUEST FOR PRODUCTION NO. 17: Produce copies of all checks, payment instruments, and any other documents evidencing payment, for the insurances listed in your schedule J (item 11) for the period of October 1, 2008 through the date of your response.

REQUEST FOR PRODUCTION NO. 18: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying your two auto installment payments since October 1, 2008 for the payments you listed in schedule J (item 13) as an aggregate monthly expense of \$563.00.

REQUEST FOR PRODUCTION NO. 19: Produce copies of all checks, payment instruments, and any other documents evidencing payment, paying schooling expenses for a child to attend any private school, including but not limited to, IMG Academies and St. Leo University in Florida.

REQUEST FOR PRODUCTION NO. 20: Produce all account statements showing account activity since September 30, 2010 on each and every IRA , retirement, and/or investment account (including but not limited to, any account with Oppenheimer and the “simple IRA” listed at schedule B, item 12) you have used or maintained since September 30, 2010 through the date of your response.

REQUEST FOR PRODUCTION NO. 21: Produce all bills and/or invoices detailing the indebtedness of \$399,282.28 listed in schedule F owed to Crowe & Dunlevy, P.C. (If they are your counsel, you may redact any privileged communication/information).

Respectfully submitted,


DAVID L. NUNN, OBA #14512

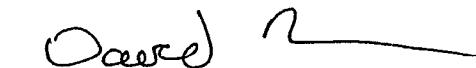
-Of the Firm-

DAVID L. NUNN, P.C.
PO Box 230
Edmond, Oklahoma 73083-0230
(405) 330-4053
(405) 330-8470 (fax)
ATTORNEY FOR PLAINTIFF

CERTIFICATE OF MAILING

3 This is to certify that a copy of the above and foregoing was mailed, postage prepaid, on the day of June 2010, to:

Jerry D. Brown
Attorney at Law
5500 N. Western, Ste. 150
Oklahoma City, OK 73118


David L. Nunn



PLAINTIFF'S
EXHIBIT
69



PLAINTIFF'S
EXHIBIT
70